

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Secretariat Buildings – House Keeping Services in A&B - Blocks in the premises of Secretariat by M/s. Updater Services (P) Ltd., Hyderabad – Service Charges for the period from 21-06-2015 to 20-07-2015 – Sanction - Orders – Issued.

---

**GENERAL ADMINISTRATION (SB) DEPARTMENT**

**G.O.RT.No. 2414**

**Dated: 31-08- 2015**

**Read the following:-**

- 1) Government Letter No.20204/SB.1/2010-64, Dated 3.07.2012.
- 2) Government Letter No.8868/SB/A2/2015-4, Dated 2.07.2015.
- 3) From M/s. Updater Services (P) Ltd., Hyderabad, Invoice document No. 90293722, dated: 20.07.2015.

&&&

**ORDER:**

In the Government Letter first read above, M/s. Updater Services (P) Ltd., Hyderabad was awarded with House Keeping Services for package No.1 ie., A & B – Blocks in the premises of TS-Secretariat for a period of (3) years w.e.f. 01-07-2012 to 30-6-2015. In the reference 2<sup>nd</sup> read above, further extension has been given till the completion of tender process or until further orders. The agency also requested to reckon the working period as 21<sup>st</sup> of previous month to 20<sup>th</sup> of current month. The agency has attended the work for the period from 21-06-2015 to 20-07-2015 and submitted bill for sanction of expenditure of Rs.2,43,958/- inclusive of taxes.

2. After careful examination of matter and after due verification, sanction is hereby accorded for payment of an amount of Rs.2,43,958/- ( Rupees Two lakh Forty Three thousand Nine hundred and Fifty Eighty only) to M/s. Updater Services (P) Ltd., Hyderabad towards charges for House Keeping Services rendered in A & B – Blocks in the premises of Telangana State Secretariat for the period from 21-06-2015 to 20-07-2015.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account “2052 – Secretariat General Services – 090 Secretariat – SH (04) Genl.Admn.Dept.– 130 Office expenses – 132 Other Office expenses”.

4. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of “M/s. Updater Services (P) Ltd.,”, bearing Account No.168010200000116, MICR Code No.600211008, RTGS/NEFT/EFT No.UTIB0000168, Axis Bank Ltd., 225, Salai, Opp: Spencer Plaza, Chennai – 600 002. (Pan No. AAACU6845J)

5. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.)

To:  
The General Administration (Claims.C) Dept.(w.e)  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.  
The Updater Services, 202, Subhadra Enclave,  
Srinagar Colony, Hyderabad.  
Sf.

//FORWARDED BY ORDER//

SECTION OFFICER